

Application Source:
File Group:
Record Name: Quality Control Reporting
Record Code: P57

File Type: Delimited
Reinsurance Year: 2011
Version: DRAFT
Release Date: 5/09/2011

<u>Record Number</u>	<u>Output</u>	<u>Field Number</u>	<u>Field Name</u>	<u>Data Type</u>	<u>Max Length</u>	<u>Format</u>	<u>BUS Key</u>	<u>Req?</u>	<u>Rules</u>
P57		1	AIP Code	Character	2		Y	Y	AIP Code must be valid; edit with the AIP ICE, "D00100".
P57		2	Reinsurance Year	Numeric	4	CCYY	Y	Y	Reinsurance Year must be "2011".
P57		3	Record Type Code	Character	6			Y	Record Type Code must be "P57".
P57		4	AIP Quality Control Reporting Key	Character	15		Y	Y	AIP Quality Control Reporting Key must be unique within the submitted Quality Control Reporting, "P57" records.
P57		5	Policy Number	Character	7		Y	Y	Policy number must be 7 numbers with leading zeros.
P57		6	PIC Code	Character	3		Y	Y	PIC Code must contain a valid PIC Code; edit with the PIC ICE, "D00101", otherwise empty."
P57		7	Location State Code	Character	2		Y	Y	Location State Code must be valid; edit with the State ADM, "A00520". Location State Code must be valid for the AIP/PIC Code; edit with the AIP State table."
P57		8	Location County Code	Character	3		Y	Y	Location County Code must be valid; edit with the County ADM, "A00440". Location County Code must be valid for the Commodity Year/Commodity Code/Location State Code/Insurance Plan Code; edit with the Insurance Offer ADM, "A00030".
P57		9	Insurance Plan Code	Character	2		Y	Y	Insurance Plan Code must be valid; edit with the Insurance Plan ADM, "A00460".
P57		10	Commodity Code	Character	4		Y	Y	Commodity Code must be valid; edit with the Commodity ADM, "A00420".
P57		11	Commodity Year	Numeric	4		Y	Y	Commodity Year must be valid for the Insurance Plan Code/Commodity code/Location State Code/Location County Code; edit with the Insurance Offer ADM, "A00030".

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P57		12	WA Flag	Character	1				WA Flag must equal Yes, "Y" when a Written Agreement exists on the policy being reviewed.
P57		13	Reviewer Name	Character	40			Y	Reviewer Name must equal the name of the individual completing the last review.
P57		14	Reviewer Title	Character	20			Y	Reviewer Title must equal the title of the individual completing the last review.
P57		15	Review Completion Date	Date	8	CCYYMMDD		Y	Review Completion Date must equal the last date of the last -review.
P57		16	Eligible Crop Insurance Contract Error Code Flag	Character	1			Y	Eligible Crop Insurance Contract (ECIC) Error Code must be valid; edit with the ECIC Error ICE, "D00081". ECIC Error Code Flag must equal ECIC contained errors, "Y" when Application Review Result Code, APH Review Result Code, Acreage Report Review Result Code or Claim Review Result Code equals Reviewed Application was corrected, "C" or Reviewed, no correction made as any errors are within Tolerance, "T", otherwise empty.
P57		17	Quality Control Review Code List	Character	23			Y	Quality Control Review Code must be valid; edit with the Quality Control Review ICE, "D00130"; comma separated for multiple review codes.
									Quality Control Review Code List must be a minimum of 2 characters in length and a maximum of 23 characters in length.
P57		18	Application Review Result Code	Character	1			Y	Application Review Result Code must be valid; edit with the Review Result ICE, "D00082".
P57		19	APH Review Result Code	Character	1			Y	APH Review Result Code must be valid; edit with the Review Result ICE, "D00082".

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P57		20	Acreage Report Review Result Code	Character	1			Y	Acreage Report Review Result Code must be valid; edit with the Review Result ICE, "D00082".
P57		21	Claim Review Result Code	Character	1			Y	Claim Review Result Code must be valid; edit with the Review Result ICE, "D00082".
P57		22	Growing Season Inspection Flag	Character	1				Must be "Y" when a growing season inspection was conducted.
P57		22	Original Liability Amount	Numeric	10	9999999999			Original Liability Amount must be the Liability reported to RMA by the AIP prior to the ECIC review. Original Liability Amount must be the earliest Liability reported to RMA by the AIP prior to the ECIC review if multiple reviews have occurred.
P57		23	Original Total Premium Amount	Numeric	10	9999999999			Original Total Premium Amount must be the Total Premium reported to RMA by the AIP prior to the ECIC review. Original Total Premium Amount must be the earliest Total Premium reported to RMA by the AIP prior to the ECIC review if multiple reviews have occurred.
P57		24	Original Indemnity Amount	Numeric	11	\$9999999999			Original Indemnity Amount must be the Indemnity reported to RMA by the AIP prior to the ECIC review. Original Indemnity Amount must be the earliest Indemnity reported to RMA by the AIP prior to the ECIC review if multiple reviews have occurred.
P57		25	Final Liability Amount	Numeric	10	9999999999			Final Liability Amount must be the Liability reported to RMA by the AIP after the ECIC review. Final Liability Amount must be the latest Liability reported to RMA by the AIP after the ECIC review if multiple reviews have occurred.

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P57		26	Final Total Premium Amount	Numeric	10	9999999999			Final Total Premium Amount must be the Total Premium reported to RMA by the AIP after the ECIC review. Final Total Premium Amount must be the latest Total Premium reported to RMA by the AIP after the Commodity Policy review if multiple reviews have occurred.
P57		27	Final Indemnity Amount	Numeric	11	S9999999999			Final Indemnity Amount must be the Indemnity reported to RMA by the AIP after the ECIC review. Final Indemnity Amount must be the latest Indemnity reported to RMA by the AIP after the ECIC review if multiple reviews have occurred.
P57		28	Comment	Character	200				Comment can include the following special characters: (-), (.), (), ('), (,).
P57	*	29	Initial Accepted Batch Number	Numeric	4	9999			Initial Accepted Batch Number is the original sequence number assigned when this record was first received at RMA.
P57	*	30	Initial Accepted Date	Date/Time	21	CCYYMMDD hh:mm:ss.fff			Initial Accepted Date is the original date assigned when this record was first received at RMA.
P57	*	31	Batch Received Date	Date/Time	21	CCYYMMDD hh:mm:ss.fff			Batch Received Date is the date that the AIP file is received by RMA.
P57	*	32	Batch Number	Numeric	4	9999			Batch Number is a sequential number assigned when an AIP file is received.
P57	*	33	Batch Record ID	Numeric	15				Batch Record ID is a sequential number assigned to each record in the AIP file by RMA during processing. Batch Record ID is unique within the record type for the batch.
P57	*	34	Process Result Code	Character	1				Process Result Code equals the final result code as determined by PASS processing, refer to the Process Result ICE, "D00002" for values.

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Record Level Rules

A type P57 record must be reported within 20 business days of completing each review.

Acceptance of the P57 record is not dependent upon acceptance of any other policy record.

All type P57 records in a batch will replace all previously reported type P57 records.

The type 49 delete record has no impact on the type P57 record.

The P57 records are to be submitted annually by April 30 following the crop year for all reviews required to be performed by Appendix III.